

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11448-AMC

Anthony J. Costanzo
Kimberly A. Katchen-Costanzo
532 S Taney St
Philadelphia PA 19146-1045

Petition Filed Date: 04/30/2024
341 Hearing Date: 07/19/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/31/2024	\$2,100.00		06/28/2024	\$2,100.00		07/25/2024	\$2,100.00	
Total Receipts for the Period: \$6,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$2,908.84	\$0.00	\$0.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$4,118.62	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,496.15	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,819.73	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$698.33	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$4,586.47	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,057.39	\$0.00	\$0.00
8	ATLAS ACQUISITIONS LLC »» 008	Unsecured Creditors	\$723.36	\$0.00	\$0.00
9	ATLAS ACQUISITIONS LLC »» 009	Unsecured Creditors	\$608.51	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$2,407.51	\$0.00	\$0.00
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$1,767.14	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$9,603.56	\$0.00	\$0.00
13	CACH, LLC »» 013	Unsecured Creditors	\$12,499.89	\$0.00	\$0.00
14	DISCOVER BANK »» 014	Unsecured Creditors	\$1,631.43	\$0.00	\$0.00
15	MIDLAND CREDIT MANAGEMENT INC »» 015	Unsecured Creditors	\$8,907.25	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,769.92	\$0.00	\$0.00

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17	VERIZON BY AIS AS AGENT »» 017	Unsecured Creditors	\$106.23	\$0.00	\$0.00
18	CACH, LLC »» 018	Unsecured Creditors	\$11,905.08	\$0.00	\$0.00
19	FAY SERVICING LLC »» 019	Mortgage Arrears	\$229,586.70	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,107.83	\$0.00	\$0.00
21	BANK OF AMERICA NA »» 021	Unsecured Creditors	\$1,188.07	\$0.00	\$0.00
22	BANK OF AMERICA NA »» 022	Unsecured Creditors	\$5,246.92	\$0.00	\$0.00
23	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$2,879.44	\$0.00	\$0.00
24	BANK OF AMERICA NA »» 024	Unsecured Creditors	\$3,832.25	\$0.00	\$0.00
25	CITY OF PHILADELPHIA (LD) »» 025	Secured Creditors	\$79.70	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,300.00	Current Monthly Payment:	\$2,100.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$630.00	Total Plan Base:	\$126,000.00
Funds on Hand:	\$5,670.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.